GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Expenses – Water Resources Department – Payment towards cost of Xeroxing of various reports of Vig-II, Gen II, Projects - I and Projects - II sections for the use of office for an amount of Rs. 23,987/- - Sanctioned – Orders – Issued.

WATER RESOURCES (OP) DEPARTMENT

G.O.RT.No. 559 **Dated: 01.09.2015**

Read:-

1. From A.P.T.S. Unit A.P Sectt bill No. 58, dated. 20-12-2014.
2. From A.P.T.S. Unit A.P Sectt bill No. 99, dated. 31-03-2015.

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O R D E R :

Sanction is accorded for payment of an amount of Rs.23,987/- (Rupees Twenty three thousand nine hundred and eighty seven only) towards Xeroxing of various reports of Vigilence II, Gen II, Projects I and Projects II for the use of Officers/Office in Water Resources Department.

2. The amount sanctioned in para-1 above shall be debited to "3451. Secretariat Economic Services - 090. Secretariat - 25. Water Resources Department - 130. Office Expenses - 132. Other Office Expenses".

3. Certified that the amount has not been drawn previously.

4. The Water Resources (OP:Claims) Department shall draw an account payee cheque in favour of Managing Director, A.P.T.S. Limited, Hyderabad for payment of the amount sanctioned in para-1 above.

5. This order does not require the concurrence of Finance &(FW:BG) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.SOBHA KUMARI
DEPUTY SECRETARY TO GOVERNMENT

To
Unit Coordinator, APTS Ltd. Sectt. Branch, Hyderabad
The Water Resources (OP:Claims) Department.
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER